

CERTIFICATE

2012

To the Clerk of Cowley County, State of Kansas  
We, the undersigned, officers of

**Sheridan Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2012; and (3) the  
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

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Alloc of MVT, RVT, 16/20M Vehicles & Sl		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	1,300	886	.653
Debt Service	10-113				
Road	68-518c	7	34,700	29,168	21,493
		8			
Special Machinery		7			
Totals		xxxxxx	36,000	30,054	22,146
Budget Summary		9			
Neighborhood Revitalization Rebate			Is a Resolution required?	Yes	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	1,357,110				
	Nov. 1, 2011 Valuation				

Assisted by:

Address:

Attest: Oct 13 2011

*[Signature]*  
County Clerk

*Eleanor M. Bair*  
*Richard Mackey*  
Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

Sheridan Township

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**Computation to Determine Limit for 2012**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2011	+ \$	23,614
2. Debt Service Levy in 2011	- \$	0
3. <b>Tax Levy Excluding Debt Service</b>	\$	<u>23,614</u>
<b>2011 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2011:</b>	+ <u>24,683</u>	
5. <b>Increase in Personal Property for 2011:</b>		
5a. Personal Property 2011	+ <u>24,154</u>	
5b. Personal Property 2010	- <u>35,005</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. <b>Valuation of Property that Changed in Use during 2011:</b>	+ <u>10,754</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>35,437</u>	
8. Total Estimated Valuation July 1, 2011	<u>1,350,679</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>1,315,242</u>	
10. Factor for Increase (7 divided by 9)	<u>0.02694</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>636</u>	
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$ <u>24,250</u>	
13. <b>Debt Service Levy in this 2012</b>	<u>0</u>	
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<u>24,250</u>	

If the 2012 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Sheridan Township

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**Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider**

2011 Budgeted Funds	Budget Tax Levy Amount for 2010	Allocation for Year 2012			
		MVT	RVT	16/20M Veh	Slider
General	1,184	156	5	13	0
Debt Service	0	0	0	0	0
Road	22,430	2,960	110	243	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	23,614	3,116	115	256	0

County Treasurer's Motor Vehicle Estimate 3,116

County Treasurer's Recreational Vehicle Estimate 115

County Treasurer's 16/20M Vehicle Estimate 256

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.13196

Recreational Vehicle Factor 0.00488

16/20M Vehicle Factor 0.01084

Slider Factor 0.00000

**Sheridan Township**

### Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2010	Current Amount for 2011	Proposed Amount for 2012	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	8,000	-	-	68-141g
	Total	8,000	0	0	
	Adjustments*				
	Adjusted Totals	8,000	0	0	

**\*Note:** Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2011	Date Due		Amount Due 2011		Amount Due 2012	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\***

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2011	Payments Due 2011	Payments Due 2012
<b>Total</b>					<b>0</b>	<b>0</b>	<b>0</b>

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Sheridan Township

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**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	1,041	337	282
Receipts:			
Ad Valorem Tax	361	1,184	xxxxxxxxxxxxxxxxxx
Delinquent Tax	-3		
Motor Vehicle Tax	181	56	156
Recreational Vehicle Tax	7	2	5
16/20 M Vehicle Tax	4	3	13
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>550</b>	<b>1,245</b>	<b>174</b>
<b>Resources Available:</b>	<b>1,591</b>	<b>1,582</b>	<b>456</b>
Expenditures:			
Officers Pay	168		200
Salaries & Wages	100	100	100
Employee Benefits		300	
Supplies			
Equipment			
Buildings Maintenance			
Insurance	487		500
Cemetery	250		250
Other Operating	249	900	250
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>1,254</b>	<b>1,300</b>	<b>1,300</b>
Unencumbered Cash Balance Dec 31	337	282	xxxxxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	1,300	1,300	xxxxxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			1,300
Tax Required			844
Delinquent Comp Rate: 5.000			42
Amount of 2011 Ad Valorem Tax			886

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**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget Road	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	14,285	4,398	0
Receipts:			
Ad Valorem Tax	28,095	22,430	xxxxxxxxxxxxxxx
Delinquent Tax	-47		
Motor Vehicle Tax	3,415	4,375	2,960
Recreational Vehicle Tax	127	162	110
16/20M Vehicle Tax	165	168	243
Slider			0
Special Highway/Gasoline Tax	3,608	3,426	3,608
FEMA	1,233		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>36,594</b>	<b>30,561</b>	<b>6,921</b>
<b>Resources Available:</b>	<b>50,879</b>	<b>34,959</b>	<b>6,921</b>
Expenditures:			
Salaries & Wages	4,125	3,300	4,200
Employee Benefits			
Road Maintenance	2,977	850	3,000
Road Materials		17,000	
Equipment	6,965	6,000	7,000
Officers Pay	720	500	1,000
Supplies	22,259		18,000
Repairs	1,435		1,500
Other		7,000	
Weeds		309	
Transfer to Special Machinery	8,000		
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>46,481</b>	<b>34,959</b>	<b>34,700</b>
Unencumbered Cash Balance Dec 31	4,398	0	xxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	35,150	45,150	xxxxxxxxxxxxxxx
		Non-Appropriated Balance	
<b>See Tab A</b>		Total Expenditure/Non-Appr Balance	34,700
<b>See Tab D</b>		Tax Required	27,779
		Delinquent Comp Rate: 5.000	1,389
		Amount of 2011 Ad Valorem Tax	29,168

**Special Machinery**

K.S.A. 68-141g	<b>2010</b>
Unencumbered Cash Balance, Jan 1	45,241
Transfers from:	
Road Fund	8,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>53,241</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>53,241</b>

**NON-BUDGETED FUNDS**  
*(Only the actual budget year for 2010 is to be shown)*

2012

## Non-Budgeted Funds

(1) Fund Name: (2) Fund Name: (3) Fund Name: (4) Fund Name: (5) Fund Name:

0		0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1	
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	

	14,099								
Total Receipts	14,099	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0
Resources Available:	14,099	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0

Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
	6,359								
Total Expenditures	6,359	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0
Cash Balance Dec 31	7,740	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0

\*\* Note: These two block figures should agree.



NOTICE OF BUDGET HEARING

2012

The governing body of  
**Sheridan Township**  
**Cowley County**

will meet on 8/17/11 at 7:00 PM at Bair Residence 23819 152nd Road, Burden for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Cowley County Clerk's Office and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority (Includes Carryover)	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
General	1,254	0.274	1,300	0.902	1,300	886	0.656
Debt Service							
Road	46,481	21.302	34,959	17.070	34,700	29,168	21.595
	6,359						
Special Machinery							
Totals	54,095	21.576	36,259	17.972	36,000	30,054	22.251
Less: Transfers	8,000		0		0		
Net Expenditure	46,095		36,259		36,000		
Total Tax Levied	29,187		23,614		XXXXXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	1,352,794		1,314,007		1,350,679		
Outstanding Indebtedness,							
Jan 1	2009		2010		2011		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

*Richard Mackay - Clerk*  
Township Officer

First Published in the Winfield Daily Courier, Monday, July 25, 2011)

## NOTICE OF RIGHT HEARING

The governing body of  
Sardinia, **Consiglio  
Comunitario  
Sardo**, has  
approved Budget 2012. Expenditure and amount of 2011 and 2012. Various tax establish the maximum limits of the 2012 budget. Estimated the Race's activities to change depending on the fixed economic situation.

[illegible]

Richard Mackin - Clerk  
Township Officer

**punity of Cowley, ss:**

f lawful age, being first duly sworn, states that he is WINFIELD DAILY COURIER, a daily newspaper printed and published at Winfield, Cowley County, Kansas, and which newspaper has been and is as second class matter at the post office of publication, and is on a daily, weekly, monthly and yearly basis in said county, city and State of Kansas, and has been and is published and published in said city at least fifty times a year, and has been and is published for at least five years immediately prior to the first publication of said newspaper, and is published as mentioned;

which a true copy is hereto attached, was published in the \_\_\_\_\_ day of \_\_\_\_\_ 2575 of the \_\_\_\_\_

25. A.D. 20 11.

Subscribed and sworn to before me this 23<sup>rd</sup> day of July, 2011

**My commission expires:**

No. Lines 66  
Rate \$ .85  
Printer's Fee \$ 56.10

